GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement – Sanction of net admissible amount of Rs.40,378/- (Rupees Forty Thousand Three Hundred and Seventy Eight only) to Sri Sk.Karimulla, Driver, Employee ID:517761, CFMS ID:14924027 of Nellore-1 Depot, APPTD incurred towards his self treatment for "COMMINUTED DISPLACED BOTH BONE#LEFT DISTAL LEG" done during the period from 23.08.2024 to 24.08.2024 at M/s. SAI SRI SPECIALITY HOSPITAL, NELLORE in relaxation of APIMA Rules, 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 367 **Dated: 15-07-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(471)/2025-PO-III, dated 10.01.2025.

*****

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.40,378/- (Rupees Forty Thousand Three Hundred and Seventy Eight only) as suggested by the Scrutiny Authority as medical reimbursement to Sri Sk.Karimulla, Driver, Employee ID:517761, CFMS ID:14924027 of Nellore-1 Depot, APPTD incurred towards his self treatment for "COMMINUTED DISPLACED BOTH BONE#LEFT DISTAL LEG" done during the period from 23.08.2024 to 24.08.2024 at M/s. SAI SRI SPECIALITY HOSPITAL, NELLORE, in relaxation of APIMA Rules, 1972, since the treatment was obtained in un-recognized Hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU.HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/612/2025-FMU-HMFW, (Computer No. 2772068), dated 01/05/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O.MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Government, TR&B Department.
SF/SC (2743500).

//FORWARDED::BY ORDER//

SECTION OFFICER